

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CARLOS D NOTARIANO
43327 Olive Branch Rd.
Hammond, LA 70403

2. Office Sought (Include title of office as well)

Tanipahoa Parish President
Tangipahoa Parish
21st Judicial

OFFICE USE ONLY

Report Number: 29683

Date Filed: 2/9/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FLORIDA PARISHES BANK

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2012.

CARLOS D. NOTARIANO

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-419-2333

Daytime Telephone

KIM M. NOTARIANO

Signature of Treasurer

985-419-2333

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 350.00
5. Other Receipts (Schedule A-3)	\$ 1,750.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,271.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,075.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,346.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,599.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,346.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 352.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CITIZENS FOR GOOD GOVERNMENT , POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/15/2011	\$250.00	\$0.00
KATHY HUGHES , POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/01/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 250.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GLEN ALBRITTON 206 S 2ND STREET APT B AMITE, LA 70422	11/11/2011	SERVICES NOT PERFORMED	\$100.00
TRANIKA BATISTE ,	11/11/2011	ADD BACK. SERVICES NOT PERFORMED	\$100.00
MARIE BRUMFIELD ,	11/01/2011	CHECK CANCELLED. SERVICES NOT PERFORMED	\$100.00
CITY OF PONCHATOULA 125 HICKORY STREET PONCHATOULA, LA 70454	11/11/2011	REFUND SIGN PERMIT FEE	\$100.00
SYLVIA JACKSON ,	11/11/2011	ADD BACK. SERVICES NOT PERFORMED	\$200.00
SPENCER JAMES ,	11/11/2011	ADD BACK. SERVICES NOT PERFORMED	\$100.00
KREWE OF OMEGA P.O. Box 2207 Hammond, LA 70403	11/11/2011	ADD BACK. PAID TWICE	\$325.00
LION'S CLUB HIGHWAY 22 EAST PONCHATOULA, LA 70454	11/11/2011	REFUND DAMAGE DEPOSIT ON HALL	\$200.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LORANGER HIGH SCHOOL 19404 Hiatt Street Loranger, LA 70446	11/11/2011	ADD BACK. PAID TWICE	\$100.00
STEPHANIE NICHOLS ,	11/11/2011	CHECK CANCELLED. SERVICES NOT PERFORMED	\$100.00
SHORTY ROGERS ,	11/11/2011	REFUND CONTRIBUTION	\$100.00
DELORIS SANDERS ,	11/11/2011	ADD BACK. SERVICES NOT PERFORMED	\$100.00
TOWN OF AMITE AMITE, LA	11/11/2011	SIGN PERMIT REFUND	\$100.00
TOWN OF INDEPENDENCE P.O. Box 35 Independence, LA 70443	11/11/2011	REFUND SIGN PERMIT FEE	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,750.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CARLOS D NOTARIANO 43327 Olive Branch Rd. Hammond, LA 70403	2. a. Date* <u>4/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>17,000.00</u> d. Balance due \$ <u>11,925.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2011</td> <td style="text-align: center;">775.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/29/2011</td> <td style="text-align: center;">4300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2011	775.00	0.00	12/29/2011	4300.00	0.00
Date	Principal	Interest								
11/16/2011	775.00	0.00								
12/29/2011	4300.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender CARLOS D NOTARIANO 43327 Olive Branch Rd. Hammond, LA 70403	2. a. Date* <u>6/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>32,439.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender CARLOS D NOTARIANO 43327 Olive Branch Rd. Hammond, LA 70403	2. a. Date* <u>7/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>27,906.00</u> d. Balance due \$ <u>60,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KIM NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>9/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>80,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KIM NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>10/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>110,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KIM M. NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>10/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>160,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CARLOS NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>10/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>178,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE SIGN CO. ,	11/15/2011	SIGNS	\$ 1,001.93
CHARTER BUSINESS 1265 J Q HAMMONS MADISON, WI 53717	11/11/2011	FINAL BILL	\$ 4.85
COMPU-TECH COMPUTERS 19323 Florida Blvd. Albany, LA 70711	11/17/2011	WEBSITE WORK	\$ 200.00
ENTERGY 1133 S. Morrisson Blvd. Hammond, LA 70403	11/11/2011	FINAL BILL	\$ 936.13
PDI 21164 Hwy 16 Franklinton, LA 70438	11/16/2011	FINAL BILL	\$ 23.00
S & W WHOLESALE 18096 Old Covington Hwy. Hammond, LA 70403	11/11/2011	FOOD FOR ELECTION NIGHT	\$ 700.98
SELA WEBS 19325 FLORIDA BLVD ALBANY, LA 70711	11/17/2011	COMPUTER WORK	\$ 49.50
DAILY STAR P.O. Box 1149 Hammond, LA 70401	12/28/2011	THANK YOU AD	\$ 355.50
3. SUBTOTAL (optional)			\$3,271.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,271.89

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